

IN RE:  
ROLAND E GRANT

CASE NO. 05 B 53195

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-5792

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 10/13/2005 and was confirmed 03/15/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 02/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSECURED	315.14	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	240.00	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
BALLY TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
FIRST REVENUE ASSURANCE	NOTICE ONLY	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
RENT A CENTER	SECURED	.00	.00	.00
WELLS FARGO AUTO FINANCE	SECURED	15880.00	2776.56	6054.95
WELLS FARGO AUTO FINANCE	UNSECURED	13793.27	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	12593.75	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	979.17	.00	.00
VICTOR SKADAUSKI	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	980.67	.00	.00
*LEEDERS & ASSOCIATES LT	DEBTOR ATTY	1,800.00		1,800.00
TOM VAUGHN	TRUSTEE			664.49
DEBTOR REFUND	REFUND			694.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	11,990.00	
PRIORITY		.00
SECURED		6,054.95
INTEREST		2,776.56
UNSECURED		.00

ADMINISTRATIVE	1,800.00
TRUSTEE COMPENSATION	664.49
DEBTOR REFUND	694.00
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TOTALS	11,990.00
	11,990.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/16/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE